UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Kevin Lemont Davis, Sr.	Case No. 16 B 25232
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2016.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 01/05/2017.
 - 6) Number of months from filing to last payment: <u>3</u>.
 - 7) Number of months case was pending: <u>7</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,525.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$622.99

\$70.01

TOTAL EXPENSES OF ADMINISTRATION: \$693.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMEX	Unsecured	4,723.00	NA	NA	0.00	0.00
CBNA	Unsecured	5,007.00	NA	NA	0.00	0.00
Central LOAN Admin & R	Unsecured	0.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	5,497.00	NA	NA	0.00	0.00
Chase CARD	Unsecured	2,887.00	NA	NA	0.00	0.00
Chase CARD	Unsecured	7,353.00	NA	NA	0.00	0.00
Escallate LLC	Unsecured	50.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	157,721.00	167,863.54	167,863.54	0.00	0.00
Nationstar Mortgage LLC	Secured	11,000.00	12,475.43	11,000.00	0.00	0.00
Northwest Collectors	Unsecured	731.00	NA	NA	0.00	0.00
Skopos Financial LLC	Secured	20,800.00	20,840.51	20,840.51	832.00	0.00
Syncb/Sams Club	Unsecured	4,097.00	NA	NA	0.00	0.00
Syncb/Sams Club	Unsecured	3,679.00	NA	NA	0.00	0.00
USAA Federal Savings Bank	Unsecured	7,591.00	NA	NA	0.00	0.00
Vision Financial Servi	Unsecured	66.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$167,863.54	\$0.00	\$0.00
\$11,000.00	\$0.00	\$0.00
\$20,840.51	\$832.00	\$0.00
\$0.00	\$0.00	\$0.00
\$199,704.05	\$832.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
	Allowed \$167,863.54 \$11,000.00 \$20,840.51 \$0.00 \$199,704.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$167,863.54 \$0.00 \$11,000.00 \$0.00 \$20,840.51 \$832.00 \$0.00 \$0.00 \$199,704.05 \$832.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$693.00 \$832.00	
TOTAL DISBURSEMENTS :		<u>\$1,525.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/13/2017 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.